For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

Bethesda, MD 20824-1049

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW

**WJZ-TV** 

INVOICE

Page 1 of 13

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num:

1231-71601 **Contract Dates:** 10/10/2012-10/16/2012

**Customer Order:** 

Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CPE: / /

**Product Desc:** 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526054

Invoice Date: 10/21/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012

**Billing Period:** 

RISE & SHINE AT 5AM	Buy	Flight										Total	
Week Of 10/08/2012-10/14/2012         MTWTESS WTF         Spots Per Week 3         Rate 225.00           Air Date 10/10/2012         Day Week Of 10/11/2012         Air Time Week Of 10/12/2012         M/G For Week Of 10/12/2012         Material RSFS023100212123H         Dur RSFS023100212123H         Debit 30         Credit 225.00         Remarks           2         RISE & SHINE AT 5AM         10/15/2012-10/16/2012         MT         30         2         225.00           2         RISE & SHINE AT 5AM         10/15/2012-10/16/2012         MT         30         2         225.00           2         RISE & SHINE AT 5AM         10/15/2012-10/16/2012         MT         30         2         225.00           4// Date 10/15/2012-10/21/2012         MT.WTESS MT         Spots Per Week MT         Rate 225.00         Debit Credit Remarks         Credit Remarks           10/15/2012 Mo 10/16/2012 To 10/16/2012 To 10/16/201	ine	Descri	ption			Buy Line Dates		MT	WTFSS		Our	Spots	Rate
10/08/2012-10/14/2012	1	RISE 8	SHINE A	AT 5AM		10/10/2012-10/12/2012		W	TF		30	3	225.00
10/08/2012-10/14/2012		Week Of			MTWTFSS	Spots F	Per Week		Rate				
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/10/2012         We         05:20:09 AM         RSFS023100212123H         30         225:00         2         25:00         2		·	14/2012					- -					
10/10/2012 We 05:20:09 AM RSFS023100212123H 30 225:00 10/11/2012 Fr 05:25:22 AM RSFS023100212123H 30 225:00  2 RISE & SHINE AT 5AM 10/15/2012-10/16/2012 MT 30 2 225:00  Week Of MT WTFS S Spots Per Week 10/15/2012-10/12/12012 MT 2 225:00  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/15/2012 Tu 05:18:33 AM RSFS023100212123H 30 225:00  3 RISE N SHINE 10/10/2012-10/14/2012 WTF 30 3 3 375:00  Week Of NT WTFS S Spots Per Week Rate Debit Credit Remarks 10/15/2012 10/16/2012 Tu 05:18:33 AM RSFS023100212123H 30 225:00  3 RISE N SHINE 10/10/2012-10/14/2012 WTF 30 3 3 375:00  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/09/2012-10/14/2012 WTF 30 3 3 375:00  Meek Of NT WTFS S Spots Per Week Rate 10/09/2012-10/14/2012 WTF 30 3 3 375:00  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/10/2012 We 05:54:34 AM RSFS023100212123H 30 375:00  Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 10/10/2012 We 05:54:34 AM RSFS023100212123H 30 375:00  10/11/2012 Th 05:51:08 AM RSFS023100212123H 30 375:00  10/11/2012 Fr 05:55:07 AM RSFS023100212123H 30 375:00													
10/11/2012 Th 05:12:49 AM RSFS023100212123H 30 225.00  2 RISE & SHINE AT 5AM 10/15/2012-10/16/2012 MT 30 2 225.00  Week Of MT.WTFS S Spots Per Week 10/15/2012-10/12/2012 MT 2 25.00  Air Date Day Air Time MG For Material 30 225.00  3 RISE N SHINE		·	-		M/G For					Debit	_	Credit	<u>Remarks</u>
10/12/2012 Fr 05:25:22 AM RSFS023100212123H 30 225:00  2 RISE & SHINE AT 5AM 10/15/2012-10/16/2012 MT 30 2 225:00    Week Of													
2       RISE & SHINE AT 5AM       10/15/2012-10/16/2012       M T       30       2       225.00         Week Of 10/15/2012-10/21/2012       M T W T F S S Spots Per Week       Rate 2 225.00         Air Date       Day Model of 10/15/2012 Mo 05:16:49 AM RSF5023100212123H       Dur Rate 30       Debit Credit Remarks         10/16/2012 Tu 05:18:33 AM RSFS023100212123H       30       225.00         3       RISE N SHINE       10/10/2012-10/12/2012       W T F       30       3       375.00         Week Of 10/08/2012-10/14/2012       M T W T F S S Spots Per Week       Rate Rate Rate Rate Rate Rate Remarks         10/10/2012-10/14/2012													
Week Of 10/15/2012-10/21/2012         MTWTFSS MT         Spots Per Week 2         Rate 2         Debit         Credit         Remarks           Air Date 10/15/2012         Day Mo 05:16:49 AM 10/16/2012         M/G For Tu 05:18:33 AM         Material RSFS023100212123H         30 225.00         225.00         225.00         225.00         30 3         3         375.00         30 3         3         375.00         30 3         3         375.00         30 375.00         3         375.00		10/12/2012	Fr	05:25:22 AM		RSFS023100212123H		30	225.00		\ \		
Air Date   Day   Air Time   M/G For   Material   Dur   Rate   Debit   Credit   Remarks	2	RISE 8	SHINE A	AT 5AM		10/15/2012-10/16/2012		MT.			30	2	225.00
Air Date   Day   Air Time   M/G For   Material   Dur   Rate   Debit   Credit   Remarks											0.		
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/15/2012         Mo         05:16:49 AM         RSFS023100212123H         30         225.00           3         RISE N SHINE         10/10/2012-10/12/2012         W T F         30         3         375.00           Week Of 10/08/2012-10/14/2012         MT W T F S S Spots Per Week         Rate Spots Per Week         Rate Spots Per Week         Rate Spots Per Week         Rate Spots Per Week         Dur Rate Spots Spots Per Week Spots		Week Of			MTWTFSS	Spots F	Per Week	-	Rate		W		
10/15/2012       Mo       05:16:49 AM       RSFS023100212123H       30       225:00         10/16/2012       Tu       05:18:33 AM       RSFS023100212123H       30       225:00         3       RISE N SHINE       10/10/2012-10/12/2012       W T F       30       3       375:00         Week Of 10/08/2012-10/14/2012       MT W T F       3       Spots Per Week Pe		10/15/2012-10/	21/2012		М Т		2		225.00				
10/15/2012       Mo       05:16:49 AM       RSFS023100212123H       30       225.00         10/16/2012       Tu       05:18:33 AM       RSFS023100212123H       30       225.00         3       RISE N SHINE       10/10/2012-10/14/2012       W T F       30       3       375.00         Week Of 10/08/2012-10/14/2012       MT W T F       3       Spots Per Week Sp		Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	100	Credit	Remarks
10/16/2012       Tu 05:18:33 AM       RSFS023100212123H       30       225.00         3 RISE N SHINE       10/10/2012-10/12/2012       W T F       30       3       375.00         Week Of 10/08/2012-10/14/2012       MT W T F S S Spots Per Week       Rate Rate         10/08/2012-10/14/2012       W T F       3       375.00         Air Date Day Air Time N/G For Material N/G For Material Remarks       Dur Rate Debit Credit Remarks       Credit Remarks         10/10/2012       We 05:54:34 AM RSFS023100212123H       30       375.00         10/11/2012       Th 05:51:08 AM RSFS023100212123H       30       375.00         10/12/2012       Fr 05:55:07 AM       RSFS023100212123H       30       375.00		·	-			<del></del>	105				_		
3 RISE N SHINE 10/10/2012-10/12/2012WT F 30 3 3 375.00    Week Of													
Week Of         MTWTFSS         Spots Per Week         Rate           10/08/2012-10/14/2012        WTF         3         375.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/10/2012         We         05:54:34 AM         RSFS023100212123H         30         375.00           10/11/2012         Th         05:51:08 AM         RSFS023100212123H         30         375.00           10/12/2012         Fr         05:55:07 AM         RSFS023100212123H         30         375.00							- AV A						
10/08/2012-10/14/2012       3       375.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         10/10/2012       We       05:54:34 AM       RSFS023100212123H       30       375.00         10/11/2012       Th       05:51:08 AM       RSFS023100212123H       30       375.00         10/12/2012       Fr       05:55:07 AM       RSFS023100212123H       30       375.00	3	RISE	SHINE			10/10/2012-10/12/2012		W	TF		30	3	375.00
10/08/2012-10/14/2012       . WTF       3       375.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         10/10/2012       We       05:54:34 AM       RSFS023100212123H       30       375.00         10/11/2012       Th       05:51:08 AM       RSFS023100212123H       30       375.00         10/12/2012       Fr       05:55:07 AM       RSFS023100212123H       30       375.00		\\\1. Of			MINITER	0	) \\/ l ·		Dete				
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/10/2012         We         05:54:34 AM         RSFS023100212123H         30         375.00           10/11/2012         Th         05:51:08 AM         RSFS023100212123H         30         375.00           10/12/2012         Fr         05:55:07 AM         RSFS023100212123H         30         375.00		·	1.1/0010			Spots F							
10/10/2012       We       05:54:34 AM       RSFS023100212123H       30       375.00         10/11/2012       Th       05:51:08 AM       RSFS023100212123H       30       375.00         10/12/2012       Fr       05:55:07 AM       RSFS023100212123H       30       375.00		10/08/2012-10/	14/2012		W I F		3		375.00				
10/11/2012       Th       05:51:08 AM       RSFS023100212123H       30       375.00         10/12/2012       Fr       05:55:07 AM       RSFS023100212123H       30       375.00		Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/12/2012 Fr 05:55:07 AM RSFS023100212123H 30 375.00		10/10/2012	We	05:54:34 AM		RSFS023100212123H		30	375.00				
		10/11/2012	Th	05:51:08 AM		RSFS023100212123H		30	375.00				
A DIST NOUNE		10/12/2012	Fr	05:55:07 AM		RSFS023100212123H		30	375.00				
4 RISE N SHINE 10/15/2012-10/16/2012 M T 30 2 375.00	4	RISE N	SHINE			10/15/2012-10/16/2012		МТ.			30	2	375.00

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

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10/10/2012-10/16/2012

**WJZ-TV** 

INVOICE

Page 2 of 13

SOBHANI FOR SENATE(340418) PO BOX 41049

Bethesda, MD 20824-1049

**Contract Dates: Customer Order:** 

Office:

Account Exec:

Contract Num:

Linked Order: CPE: / /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

ATTN:Accounts Payable

BILL AHLFIELD WJZ-TV

1231-71601

Invoice Num: Invoice Date: Billing Cycle:

Weekly 10/01/2012-10/21/2012 **Billing Period:** 

1231-526054

10/21/2012

11/20/2012

Net 30 days

With:	2204 Countryside Dr	Product Desc:	10/10 -10/16 TV 2012
	Silver Spring, MD 20905-4519		
	ATTN:Accounts Payable	Broadcast airtimes re	epresented are reported to the nearest second.

у	Flight								Total	
е	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week O	<u>ıf</u>		MTWTFSS	Spots Pe	er Week		Rate			
10/15/20	012-10/21/2012		M T		2		375.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/15/20	012 Mo	05:41:20 AM		RSFS023100212123H		30	375.00			
10/16/20	012 Tu	05:42:57 AM		RSFS023100212123H		30	375.00			
5	MORNING EDI	TION AT 6		10/10/2012-10/12/2012		W	/TF	30	3	450.00
Week O			MTWTFSS	Spots Pe			Rate			
10/08/20	012-10/14/2012		WTF		3		450.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/10/20	012 We	06:22:40 AM		RSFS023100212123H		30	450.00			
10/11/20	012 Th	06:40:37 AM		RSFS023100212123H		30	450.00	The same of		
10/12/20	012 Fr	06:58:20 AM		RSFS023100212123H	10	30	450.00			
6	CBS THIS MOF	RNING		10/10/2012-10/12/2012	D B	W	/TF	30	3	295.00
						1	M			
Week O	<u>'f</u>		MTWTFSS	Spots Pe			Rate			
10/08/20	012-10/14/2012		WTF		3	1000	295.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/10/20	012 We	08:29:31 AM		RSFS023100212123H		30	295.00			
10/11/20	012 Th	08:37:20 AM		RSFS023100212123H		30	295.00			
10/12/20	012 Fr	08:54:31 AM		RSFS023100212123H		30	295.00			
7	CBS THIS MOF	RNING		10/15/2012-10/16/2012		МТ		30	2	295.00
Wook O	ıf		MTWTFSS	Casta Da	or Wook		Poto			
Week O	<del>-</del>			Spots Pe			Rate			
40/45/00	012-10/21/2012		M T		2		295.00			
10/15/20										
10/15/20 Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

INVOICE

Account Exec: BILL AHLFIELD Office: WJZ-TV Contract Num: 1231-71601

10/10/2012-10/16/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: / /

**Product Desc:** 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526054 Page 3 of 13 Invoice Date: 10/21/2012 11/20/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 Net 30 days **Billing Period:** 

uy	Flight									Total		
_ine	Descri	ption			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/16/2012	Tu	07:58:56 AM		RSFS023100212123H		30	295.00				
8	LET'S	MAKE A [	DEAL/PRICE IS	RIGHT	10/10/2012-10/12/2012		W	ΓF	30	3	540.00	
1	Neek Of			MTWTFSS	Spots Pe	er Week	=	Rate				
	10/08/2012-10/	14/2012		WTF		3		540.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/10/2012	We	11:29:25 AM		RSFS023100212123H		30	540.00				
	10/11/2012	Th	11:29:15 AM		RSFS023100212123H		30	540.00				
	10/12/2012	Fr	10:24:40 AM		RSFS023100212123H		30	540.00				
9	LET'S	MAKE A [	DEAL/PRICE IS	RIGHT	10/15/2012-10/16/2012		MT.		30	2	540.00	
							15					
-	Neek Of			MTWTFSS	Spots Pe			Rate				
	10/15/2012-10/2	21/2012		M T		2		540.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	09:58:51 AM		RSFS023100212123H		30	540.00				
	10/16/2012	Tu	10:58:27 AM		RSFS023100212123H		30	540.00				
10	NOON	NEWS	1		10/10/2012-10/12/2012		W	TF	30	3	585.00	
,	Neek Of			MTWTFSS	Spots Pe	er Week		Rate_				
	10/08/2012-10/ <sup>-</sup>	14/2012		WTF	<u> </u>	3	_	585.00				
						3						
1	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/10/2012	We	12:22:13 PM		RSFS023100212123H		30	585.00				
	10/11/2012	Th	12:22:07 PM		RSFS023100212123H		30	585.00				
	10/12/2012	Fr	12:13:21 PM		RSFS023100212123H		30	585.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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**WJZ-TV** 

**Billing Period:** 

INVOICE

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71601

**Contract Dates:** 

**Customer Order:** 

Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: / /

**Product Desc:** 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

10/10/2012-10/16/2012

Invoice Num: 1231-526054 Page 4 of 13 Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012

PAY BY	11/20/2012 Net 30 days

Buy	Flight									Total		
ine	Descripti	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
11	NOON NI	EWS			10/15/2012-10/16/2012		ΜT		30	2	585.00	
V	Veek Of			MTWTFSS	Spots F	Per Week		Rate				
1	0/15/2012-10/21/	/2012		М Т		2		585.00				
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/15/2012	Мо	12:21:28 PM		RSFS023100212123H		30	585.00				
1	0/16/2012	Tu	12:12:28 PM		RSFS023100212123H		30	585.00				
12	SOAP/TH	IE TAL	K ROS 12:283	sPM	10/10/2012-10/12/2012		W	/TF	30	3	375.00	
										1		
	Veek Of	,		MTWTFSS	Spots F			Rate				
1	0/08/2012-10/14/	/2012		WTF		3		375.00			No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/10/2012	We	02:29:13 PM		RSFS023100212123H		30	375.00		Ser.		
1	0/11/2012	Th	01:29:27 PM		RSFS023100212123H	10)	30	375.00				
1	0/12/2012	Fr	01:01:00 PM		RSFS023100212123H		30	375.00				
13	SOAP/TH	IE TAL	K ROS 12:283	PM	10/15/2012-10/16/2012	7	МТ		30	2	375.00	
_	Veek Of			MTWTFSS	Spots F	Per Week	Service Control	Rate				
1	0/15/2012-10/21/	/2012		M T	7 / B / Z	2		375.00				
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
1	0/15/2012	Мо	01:29:22 PM		RSFS023100212123H		30	375.00				
1	0/16/2012	Tu	01:58:57 PM		RSFS023100212123H		30	375.00				
14	DR. PHIL				10/10/2012-10/12/2012		W	/TF	30	3	295.00	
V	Veek Of			MTWTFSS	Spots F	Per Week		Rate				
1	0/08/2012-10/14/	/2012		WTF		3		295.00				
		Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
A	<u>ir Date</u>											

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

Bethesda, MD 20824-1049

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW

BILL AHLFIELD

**WJZ-TV** 

Weekly

10/01/2012-10/21/2012

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Account Exec:

Office: WJZ-TV

Contract Num: 1231-71601 10/10/2012-10/16/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

/ /

**Product Desc:** 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526054 Page 5 of 13 Invoice Date: 10/21/2012

uy	Flight										Total		
.ine	Descri	ption			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	10/11/2012	Th	03:13:19 PM		RSFS023100212123H		30	295.00					
	10/12/2012	Fr	03:21:19 PM		RSFS023100212123H		30	295.00					
15	DR. PH	IIL			10/15/2012-10/16/2012		MT.			30	2	295.00	
	Week Of			MTWTFSS	Spots Spots	Per Week	=	Rate					
	10/15/2012-10/2	21/2012		M T		2		295.00			-		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/15/2012	Мо	03:12:40 PM		RSFS023100212123H		30	295.00	1000			l.	
	10/16/2012	Tu	03:23:26 PM		RSFS023100212123H		30	295.00	FA.				
16	4PM E	ARLY NE	WS		10/10/2012-10/12/2012		W	TF.		30	3	360.00	
							455						
	Week Of			MTWTFSS	Spots Spots	Per Week	· ///	Rate		1			
	10/08/2012-10/	14/2012		WTF		3		360.00					
	Air Date	•	Air Time	M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	_	Credit	Remarks	
	10/10/2012	We	04:20:26 PM		RSFS023100212123H		30	360.00					
	10/11/2012	Th	04:51:40 PM		RSFS023100212123H		30	360.00					
	10/12/2012	Fr	04:21:56 PM		RSFS023100212123H		30	360.00					
17	4PM E	ARLY NE	WS		10/15/2012-10/16/2012	l.	MT.			30	2	360.00	
	Week Of			MTWTFSS	Spots Spots	Per Week	-	Rate					
	10/15/2012-10/2	21/2012		M T		2		360.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	Remarks	
	10/15/2012	Мо	04:41:30 PM		RSFS023100212123H		30	360.00					
	10/16/2012	Tu	04:26:51 PM		RSFS023100212123H		30	360.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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**WJZ-TV** 

**INVOICE** 

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71601

10/10/2012-10/16/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

In Account SRH MEDIA INC.(113952) With:

PO BOX 41049

2204 Countryside Dr Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

CPE: / /

**Product Desc:** 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526054 Page 6 of 13 Invoice Date: 10/21/2012 Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

Buy	Flight									Total		
ine	Description			Buy Line Dates		мти	VTFSS		Dur	Spots	Rate	
18	5PM EARLY I	IEWS		10/10/2012-10/12/2012		W	TF		30	3	565.00	
,	Week Of		MTWTFS	Spots P	er Week		Rate_					
	10/08/2012-10/14/2012	2	WTF		3		565.00					
	Air Date <u>D</u> a	y Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		e 05:23:24 PM		RSFS023100212123H		<u> </u>	565.00			Orean	Remarks	
		05:23:24 FM 05:44:01 PM		RSFS023100212123H		30	565.00			-		
		05:14:59 PM		RSFS023100212123H		30	565.00			-		
										No.		
19	EARLY NEWS	3		10/10/2012-10/12/2012		W	TF	-	30	3	630.00	
								The second				
	Week Of		MTWTFS	Spots P		=	Rate				Name of Street	
	10/08/2012-10/14/2012	2	WTF		3		630.00					
	Air Date Da	y <u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	100	Credit	Remarks	
		9 06:46:04 PM	<u> </u>	RSFS023100212123H	105	30	630.00				<del></del>	
	10/11/2012 Th	06:14:34 PM		RSFS023100212123H		30	630.00					
	10/12/2012 Fr	06:46:38 PM		RSFS023100212123H		30	630.00					
20	CAITEDTAINIA	IENT TONIGHT 7	720 9D	10/10/2012-10/10/2012		W	M		30	1	745.00	
20	ENTERTAININ	IENT TONIGHT	30-6F	10/10/2012-10/10/2012		VV			30	<u> </u>	745.00	
,	Week Of		MTWTFSS	Spots P	er Week		Rate_					
	 10/08/2012-10/14/2012	2	w		1	_	745.00					
		y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/10/2012 We	9 07:47:34 PM		RSFS023100212123H		30	745.00					
21	SURVIVOR			10/10/2012-10/10/2012		W			30	1	2,200.00	
1	Week Of		MTWTFS:	Spots P	er Week	_	Rate					
	10/08/2012-10/14/2012	2	W		1		2,200.00					
	Air Date Da	v <u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
		9 08:57:56 PM		RSFS023100212123H		30	2,200.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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BILL AHLFIELD

**WJZ-TV** 

**Billing Period:** 

**INVOICE** 

Page 7 of 13

Account Exec:

Office: WJZ-TV Contract Num: 1231-71601

10/10/2012-10/16/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

/ /

**Product Desc:** 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526054 Invoice Date: 10/21/2012 Billing Cycle: Weekly

10/01/2012-10/21/2012

Buy	Flight							Total		
Line	Description	on		Buy Line Dates	М	TWTFSS	Dur	Spots	Rate	
22	PRESIDEI	NTIAL/VP DEBAT	ES	10/11/2012-10/11/2012		.T	30	1	2,250.00	
	Week Of		MTWTFS	Spots Per \	<u>Veek</u>	Rate				
	10/08/2012-10/14/2	2012	T		1	2,250.00				
	Air Date	Day Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/11/2012	Th 10:58:29		RSFS023100212123H	30	2,250.00				
23	BLUE BLO	OODS		10/12/2012-10/12/2012		F	30	1	2,200.00	
								a W	ā	
	Week Of		MTWTFS	Spots Per V	<u>Veek</u>	Rate			B.	
	10/08/2012-10/14/2	2012	F		1	2,200.00	A			
	Air Date	Day Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/12/2012	Fr 10:31:20	РМ	RSFS023100212123H	30	2,200.00				
24	NETWOR	K PRE-GAME SH	OW	10/14/2012-10/14/2012		S	30	1	1,500.00	
			011	10/11/2012 10/11/2012	400	0	30	1	1,300.00	
1							30	I	1,300.00	
	Week Of		MTWTFS		<u>Veek</u>	Rate	30	I	1,300.00	
	<u>Week Of</u> 10/08/2012-10/14/2						30		1,500.00	
	<u> </u>		MTWTFS		<u>Veek</u>	Rate	Debit	Credit	Remarks	
	10/08/2012-10/14/2	2012	<u>M T W T F S</u> S <u>M/G For</u>	S Spots Per \	<u>Veek</u> 1	Rate 1,500.00				
	10/08/2012-10/14/2 <u>Air Date</u> 10/14/2012	2012 <u>Day</u> <u>Air Time</u>	MTWTFS S M/G For	Spots Per \ Material	<u>Veek</u> 1 <u>Dur</u> 30	Rate 1,500.00 Rate				
25	10/08/2012-10/14/2 <u>Air Date</u> 10/14/2012 NFL REGI	2012 <u>Day Air Time</u> Su 12:58:15	MTWTFSS M/G For PM AMES	Spots Per Material RSFS023100212123H 10/14/2012-10/14/2012	<u>Neek</u> 1 <u>Dur</u> 30	Rate 1,500.00  Rate 1,500.00	Debit	Credit	Remarks	
25	10/08/2012-10/14/2 <u>Air Date</u> 10/14/2012 NFL REGI Week Of	2012 <u>Day Air Time</u> Su 12:58:15 JLAR SEASON G	MTWTFSS M/G For PM AMES MTWTFS	Spots Per Material RSFS023100212123H 10/14/2012-10/14/2012	Neek 1	Rate 1,500.00  Rate 1,500.00 S	Debit	Credit	Remarks	
25	10/08/2012-10/14/2 <u>Air Date</u> 10/14/2012 NFL REGI	2012 <u>Day Air Time</u> Su 12:58:15 JLAR SEASON G	MTWTFSS M/G For PM AMES	Spots Per Material RSFS023100212123H 10/14/2012-10/14/2012	<u>Neek</u> 1 <u>Dur</u> 30	Rate 1,500.00  Rate 1,500.00	Debit	Credit	Remarks	
25	10/08/2012-10/14/2 <u>Air Date</u> 10/14/2012 NFL REGI Week Of	2012 <u>Day Air Time</u> Su 12:58:15 JLAR SEASON G	MTWTFSS M/G For PM AMES MTWTFS	Spots Per Material RSFS023100212123H 10/14/2012-10/14/2012	Neek 1	Rate 1,500.00  Rate 1,500.00 S	Debit	Credit	Remarks	

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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**WJZ-TV** 

INVOICE

Page 8 of 13

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71601

**Contract Dates:** 10/10/2012-10/16/2012 **Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

10/10 -10/16 TV 2012 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1231-526054 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

Buy	/ Flight							Total	
Line	e Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate
26	6 EYEWITNESS	NEWS SAT 6-8A	M	10/13/2012-10/13/2012		.S.	30	1	150.00
	Week Of		MTWTFSS	Spots Per Week	_	Rate			
	10/08/2012-10/14/2012		S.	1		150.00			
	Air Date Da	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks
		06:30:37 AM	<u></u>	RSFS023100212123H	30	150.00			
27	7 SATURDAY C	BS THIS MORNIN	JG	10/13/2012-10/13/2012		S	30	1	430.00
	O/CIONE/CI	50 11110 1110111111		16/16/2012 16/16/2012					100.00
	Week Of		MTWTFSS	Spots Per Week	=	Rate_			N.
	10/08/2012-10/14/2012		S .	1		430.00			
	Air Date Da	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/13/2012 Sa	09:27:27 AM		RSFS023100212123H	30	430.00			
28	B EYEWITNESS	NEWS SUN 8-9A	AM	10/14/2012-10/14/2012		S	30	1	405.00
					\ \				
	Week Of		MTWTFSS	Spots Per Week	N .	Rate			
	10/08/2012-10/14/2012		S	_ \\1	W	405.00			
	Air Date Da	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/14/2012 Su	08:28:14 AM		RSFS023100212123H	30	405.00			
29	CBS NEWS S	JN 9-1030AM		10/14/2012-10/14/2012		S	30	1	675.00
	Week Of		MTWTFSS	10	=	Rate			
	10/08/2012-10/14/2012		S	1		675.00			
		Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks
	Air Date Da	, · · · · · · · · ·		RSFS023100212123H	30	675.00			

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



10/10/2012-10/16/2012

BILL AHLFIELD

WJZ-TV

1231-71601

**WJZ-TV** 

1231-526054

Billing Cycle: Weekly

**Billing Period:** 

INVOICE

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Invoice Num:

Invoice Date: 10/21/2012

10/01/2012-10/21/2012

11/20/2012 Net 30 days

In Account	SRH MEDIA INC.(113952)
With:	2204 Countryside Dr

2204 Countryside Dr

**Product Desc:** Silver Spring, MD 20905-4519

10/10 -10/16 TV 2012 Broadcast airtimes represented are reported to the nearest second.

/ /

Buy	Flight										Total		
Line	Descrip	ption			Buy Line Dates		мт	WTFSS	C	ur	Spots	Rate	
30	LATE N	NEWS 11	-1135 M-SUN		10/10/2012-10/14/2012		V	/TFSS		30	6	950.00	
	Week Of			MTWTFSS	S Spots	Per Week		Rate					
	10/08/2012-10/1	14/2012		WTFSS		5		950.00					
		_	<del></del> -				_		<b>5</b> 1 %		0 "		
	Air Date	-	Air Time	M/G For	Material PSESSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS		_ <u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/10/2012		11:23:02 PM		RSFS023100212123H		30	950.00					
	10/11/2012	Th -	11:28:47 PM		RSFS023100212123H		30	950.00					
	10/12/2012	Fr	11:14:38 PM		RSFS023100212123H		30	950.00		-4			
	10/13/2012	Sa	11:27:54 PM		RSFS023100212123H		30	950.00				k _	
	10/14/2012	Su					30				950.00	Preempted	
	10/14/2012	Su	11:55:14 PM	10/14/2012	RSFS023100212123H		30	950.00	950.00			Makegood in 23:23:00-23:58:00	
31	LATE N	NEWS 11	-1135 M-SUN		10/15/2012-10/16/2012		МТ			30	2	950.00	
							15			M			
	Week Of			MTWTFSS	Spots Spots	Per Week		Rate	1				
	10/15/2012-10/2	21/2012		М Т		2		950.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit		Credit	Remarks	
	10/15/2012		11:30:35 PM	<u>IVI/O I OI</u>	RSFS023100212123H		30	950.00		-	Orcan	<u>remains</u>	
	10/16/2012		11:22:53 PM		RSFS023100212123H		30	950.00					
	10/10/2012	Tu	11.22.33 FW		K31 3023 1002 12 12311		30	930.00					
32	LATE S	SHOW W	DAVID LETTER	RMAN	10/15/2012-10/16/2012		MT			30	2	250.00	
	Week Of			MTWTFSS	Spots Spots	Per Week		Rate					
	10/15/2012-10/2	21/2012		M T		2		250.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/15/2012	Мо	11:58:12 PM		RSFS023100212123H		30	250.00					
	10/16/2012	Tu	12:14:39 AM		RSFS023100212123H		30	250.00					

For:

P.O. BOX 905892

PO BOX 41049

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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**WJZ-TV** 

**INVOICE** 

Page 10 of 13

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71601

**Contract Dates:** 

10/10/2012-10/16/2012

**Customer Order:** 

Linked Order:

CPE:

/ /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

**Product Desc:** 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526054 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

uy	Flight									Total		
ine	Descri	Description		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate	
33	SIXTY	SIXTY MINUTES SUNDAY		10/14/2012-10/14/2012			S		30	2	1,600.00	
1	Week Of			MTWTFS	<u>Spo</u>	ots Per Week		Rate				
	10/08/2012-10/	14/2012		S		1						
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/14/2012	Su					30			1,600.00	Preempted	
	10/14/2012	Su	08:01:47 PM	10/14/2012	RSFS023100212123H		30	1,600.00	1,600.00		Makegood in 19:22:00-20:22:00	
34	MORN	ING EDI	TION AT 6	10/15/2012-10/16/2012			МТ.		30	2	375.00	
										L		
1	Week Of			MTWTFS	S Spo	ots Per Week	-	Rate				
	10/15/2012-10/	21/2012		M T		2		375.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	06:13:01 AM		RSFS023100212123H		30	375.00	The same of			
	10/16/2012	Tu	06:57:27 AM		RSFS023100212123H	_ 1	30	375.00				
35	5PM E	ARLY NE	WS	10/15/2012-10/16/2012			МТ.		30	2	495.00	
							1					
-	Week Of			MTWTFS	<u>Spo</u>	ots Per Week		Rate				
	10/15/2012-10/	21/2012		M T		2	10000	495.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>	III.	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	05:43:25 PM		RSFS023100212123H		30	495.00				
	10/16/2012	Tu	05:12:08 PM		RSFS023100212123H		30	495.00				
36	EARLY	NEWS			10/15/2012-10/16/2012		МТ.		30	2	585.00	
,	Week Of			MTWTFS	Q Cn	ots Per Week		Rate				
-	10/15/2012-10/21/2			MT	<u> </u>	2	-	585.00				
		£ 1/2U 1Z		IVI I		2		303.00				
4	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/15/2012	Мо	06:57:25 PM		RSFS023100212123H		30	585.00				
	10/16/2012	Tu	06:45:07 PM		RSFS023100212123H		30	585.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

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**WJZ-TV** 

INVOICE

SOBHANI FOR SENATE(340418) PO BOX 41049

Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD Office: WJZ-TV Contract Num: 1231-71601

10/10/2012-10/16/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CPE: / /

**Product Desc:** 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526054 Page 11 of 13 Invoice Date: 10/21/2012 Billing Cycle: Weekly

11/20/2012 10/01/2012-10/21/2012 Net 30 days **Billing Period:** 

Buy	Flight								Total		
ine	Description		Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate		
37	ENTERTAINM	ENT TONIGHT 7:	30-8P	10/15/2012-10/15/2012		М		30	1	720.00	
Week Of			MTWTFSS	Spots	Per Week	_	Rate_				
10/	15/2012-10/21/2012		M		1		720.00				
Δir	Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		07:40:54 PM	<u>107 O T OI</u>	RSFS023100212123H		<u> </u>	720.00	<u> </u>	<u> </u>	<u>rtemants</u>	
			D1441								
38	LATE SHOW \	N/ DAVID LETTE	RMAN	10/10/2012-10/12/2012		W	I F	30	3	350.00	
We	ek Of		MTWTFSS	S Snots	Per Week		Rate_		- 1	M.	
	08/2012-10/14/2012		WTF	<u> </u>	3	_	350.00		1		
						_		The same of			
		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		12:30:46 AM 11:49:58 PM		RSFS023100212123H RSFS023100212123H		30 30	350.00 350.00		W.		
					200	30		100			
10/	12/2012 Fr	11:50:21 PM		RSFS023100212123H	_ 1	- 0.00	350.00				
39	39 CBS MORNING NEWS			10/10/2012-10/12/2012	- M M	WTF		30	3	40.00	
144			MTWT506		- W. A	1					
	ek Of		MTWTFSS	SpotsSpots	Per Week	-	Rate				
10/	08/2012-10/14/2012		WTF		3	100	40.00				
<u>Air</u>	Date Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/	10/2012 We	04:54:33 AM		RSFS023100212123H		30	40.00				
10/	11/2012 Th	04:55:03 AM		RSFS023100212123H		30	40.00				
10/	12/2012 Fr	04:54:33 AM		RSFS023100212123H		30	40.00				
40	CBS MORNIN	G NEWS		10/15/2012-10/16/2012			M T		2	40.00	
<u>We</u>	ek Of		MTWTFSS	Spots Spots	Per Week	=	Rate				
10/	15/2012-10/21/2012		M T		2		40.00				
		<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	Date Day	<u>All Hille</u>	IVI/O I OI	Matorial							

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION © GW



10/10/2012-10/16/2012

BILL AHLFIELD

WJZ-TV

1231-71601

**WJZ-TV** 

Invoice Num: 1231-526054 Invoice Date: 10/21/2012

Billing Cycle: Weekly 10/01/2012-10/21/2012 **Billing Period:** 

11/20/2012 Net 30 days

INVOICE

Page 12 of 13

**Contract Dates: Customer Order:** Linked Order:

Account Exec:

Contract Num:

Office:

CPE: / /

**Product Desc:** 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

uy F	light								Total	
ine Description			Buy Line Dates			мт	WTFSS	Dur	Spots	Rate
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/16/201	2 Tu	04:55:40 AM		RSFS02310021	12123H	30	40.00			
41 A	CC FOOTBAL	L		10/13/2012-10/	13/2012		.S.	30	1	300.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10/08/201	2-10/14/2012		S.		1		300.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/13/201	2 Sa	01:19:04 PM		RSFS02310021	12123H	30	300.00			1
42 N	ICAA COLLEG	E FOOTBALL		10/13/2012-10/	13/2012		.S.	30	1	400.00
Week Of			MINITE	C	Spots Per Week		Data			
·	0.40/4.4/0040		MTWTFS	<u> </u>	Spots Per Week		Rate Annual Rate		1	
10/08/201	2-10/14/2012		S.		1	10	400.00		M.	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/13/201	2 Sa	04:23:27 PM		RSFS02310021	2123H	30	400.00			
43 F	ACE THE NAT	TON		10/14/2012-10/	14/2012		<b>S</b>	30	1	300.00
W 1.00			MTWTFO	. 11	N 2 W 1	1	D.			
Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
10/08/201	2-10/14/2012		S		1		300.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	JJ	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/14/201	2 Su	11:23:01 AM		RSFS02310021	12123H	30	300.00			
44 A	MAZING RAC	E	M	10/14/2012-10/	14/2012		<b>S</b>	30	2	3,000.00
			10	_						
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/08/201	2-10/14/2012		S		1		3,000.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/14/201	2 Su					30			3,000.00	Preempted
		09:12:06 PM	10/14/2012	RSFS02310021		30	3,000.00	3,000.00		Makegood in 20:22:00-21:22:00

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr Silver Spring, MD 20905-4519

ATTN:Accounts Payable

CBS TELEVISION



**WJZ-TV** 

INVOICE

Page 13 of 13

Account Exec: BILL AHLFIELD

Office: WJZ-TV
Contract Num: 1231-71601

**Contract Dates:** 10/10/2012-10/16/2012

Customer Order: Linked Order:

CPE: / /

**Product Desc:** 10/10 -10/16 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526054

10/01/2012-10/21/2012

Invoice Date: 10/21/2012
Billing Cycle: Weekly

**Billing Period:** 

PAY BY 11/20/2012 Net 30 days

Buy	Flig	ht								Total	
Line	Description			MTWTFSS			Dı	ur Spots	Rate		
45	45 THE GOOD WIFE		10/14/2012-10/14/2012		S		3	30 2	2,500.00		
_	Veek Of			MTWTFS	Spots I	Per Week		Rate			
1	0/08/2012-1	0/14/2012		S		1		2,500.00			
<u>A</u>	<u> ir Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	-	Dur	Rate	Debit	Credit	<u>Remarks</u>
1	0/14/2012	Su					30			2,500.00	Preempted
1	0/14/2012	Su	10:13:00 PM	10/14/2012	RSFS023100212123H		30	2,500.00	2,500.00		Makegood in 21:22:00-22:22:00
	_	Total Spots	<u>S</u>	Gross Am	<u>t</u>	Commission	Amt	Net Amt	Debit	Credit	Reconciliation
Air Time To	otals	89	9	54,770.0	)	8,21	5.50	46,554.50	8,050.00	8,050.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

 Gross Billing
 54,770.00

 Trade Value
 0.00

 Agency Commission
 8,215.50

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 46,554.50

Warranty - We warrant the above broadcasts were made according to the official station log.